

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - Youth Advancement, Tourism and Culture (op)  
Department - Payment of monthly remuneration to the outsourcing  
employee engaged in YAT&C Department for the month of 21-04-2009  
TO 20-06-2009 - Sanctioned accorded - Orders- Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.  
2009

Dated 7-

Read the  
following:-

- 1.G.O.Rt.No. 632, YAT&C(OP) Dept., dated 16-7-2009
- 2.Invoice No.JCS/YAT&C/2009/4/1, & 2009/5/1 Dated Nil.

\*\*\*

ORDER:

Sanction is hereby accorded for an amount of Rs. 10,614/-  
( Rupees Ten thousand six hundred and fourteen only) for payment  
of monthly remuneration to the contractual employee engaged in  
Youth Advancement, Tourism and Culture Department for the period  
from 21-04-2009 TO 20-06-2009 by M/s. Jyothi Computer Services,  
Hyderabad The amount sanctioned in para 1 above shall be debited  
to the following Head of Account:-

“ 2251- Secretariat Social Services - 090- Secretariat - SH( 14)  
Youth Advancement, Tourism and Culture Department - 300- Other  
contractual Services”

The Assistant Secretary to Government and Drawing &  
Disbursing Officer, Youth Advancement, Tourism and Culture (op)  
Department are requested shall draw the above amount sanctioned  
in para (1) above and obtain the cheque infavour of M/s. Jyothi  
Computer Services, Hyderabad

This order does not require the concurrence of Finance  
( Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

To  
The M/s. Jyothi Computer Services, Hyderabad  
The Youth Advancement, Tourism and Culture (op) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
Sf/Sc.

// FOR GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - Youth Advancement, Tourism and Culture (op)  
Department - Payment of monthly remuneration to the outsourcing  
employee engaged in YAT&C Department for the month of 21-06-2009  
TO 20-07-2009 - Sanctioned accorded - Orders- Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No.  
2009

Dated 7-

Read the

following:-

- 1.G.O.Rt.No. 632, YAT&C(OP) Dept., dated 16-7-2009
- 2.Invoice No.JCS/YAT&C/2009/6/1 Dated Nil.

\*\*\*

ORDER:

Sanction is hereby accorded for an amount of Rs. 5307/-  
( Rupees Five thousand three hundred and seven only) for payment  
of monthly remuneration to the contractual employee engaged in  
Youth Advancement, Tourism and Culture Department for the period  
from 21-06-2009 TO 20-07-2009 by M/s. Jyothi Computer Services,  
Hyderabad The amount sanctioned in para 1 above shall be debited  
to the following Head of Account:-

“ 2251- Secretariat Social Services - 090- Secretariat - SH( 14)  
Youth Advancement, Tourism and Culture Department - 300- Other  
contractual Services”

The Assistant Secretary to Government and Drawing &  
Disbursing Officer, Youth Advancement, Tourism and Culture (op)  
Department are requested shall draw the above amount sanctioned

in para (1) above and obtain the cheque infavour of M/s. Jyothi Computer Services, Hyderabad

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
The M/s. Jyothi Computer Services, Hyderabad  
The Youth Advancement, Tourism and Culture (op) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
Sf/Sc.

WARDED BY ORDER//

SECTION

OFFICER

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - Youth Advancement, Tourism and Culture (op)  
Department - Outsourcing the services of Office Subordinate on  
contract basis from Jyothi Computer Services for a further period of  
one year from 1-5-2009 to 30-4-2010 - Orders - Issued

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.Rt.No. 632

Dated 16-7-2009  
Read the

following:-

1.G.O.Rt.No. 500, YAT&C(OP) Dept., dated 25-4-2008

\*\*\*

ORDER:

In the reference cited above, Government have issued orders appointing Kum.J.Kamma, Office Subordinate through M/s. Jyothi Computer Services, Hyderabad on contract basis for consolidated remuneration of Rs. 3900/- per month for a period of one with effect from 1-5-2008 to 30-4-2009.

Government after careful consideration hereby order further continuation of Kum.J.Kalamma, as Office Subordinate from 1-5-2009 to 30-4-2010.

The expenditure towards remuneration shall be debited to the following Head of Account:

2251- Secretariat Social Services - 090- Secretariat - SH ( 14) Youth Advancement, Tourism and Culture Department - 300 - Other contractual services”

M/s. Jyothi Computer Services, Hyderabad send monthly bill during the first week of every month towards release of amount of remuneration.

The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op) Department shall draw and disburse the remuneration to the Agency.

This order issues with the concurrence of Finance ( SMPC)Department vide their U.O.Note No.15585/572/A2/SMPC/2009, dt. 24-6-2009

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA,  
PRINCIPAL SECRETARY TO

GOVERNMENT  
TO

To  
The M/s. Jyothi Computer Services, Hyderabad  
The Youth Advancement, Tourism and Culture (op) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
Sf/Sc.

// forwarded by order//

SECTION OFFICER

Sanction is hereby accorded for an amount of Rs. 5307/- ( Rupees Five thousand three hundred and seven only) for payment of monthly remuneration to the contractual employee engaged in Youth Advancement Tourism and Culture Department for the period from 21-03-2009 TO 20-04-2009 by M/s. Jyothi Computer Services, Hyderabad The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090- Secretariat – SH( 14) Youth Advancement, Tourism and Culture Department – 300- Other contractual Services”

The Assistant Secretary to Government and Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (op) Department are requested shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Jyothi Computer Services, Hyderabad

This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To  
The M/s. Jyothi Computer Services, Hyderabad  
The Youth Advancement, Tourism and Culture (op) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
Sf/Sc.

// FORWARDED BY ORDER//

OFFICER

SECTION